



INVOICE

From:

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Invoice Number INV-1005
Invoice Date December 15, 2019
Due Date December 22, 2019

TOTAL DUE \$1,754.66

To:

Quickpay Funding LLC
<https://quickpayfunding.com>
accounts payable@quickpayfunding.com

This is the license for the SharePoint 2019 on-premises software the new HelpDesk runs on top of. The HelpDesk software is a separate item with an annual subscription, which Quickpay Funding should acquire from the vendor directly (<https://plumsail.com/sharepoint-helpdesk/store/helpdesk-for-sharepoint-2019/>).

| HRS/QTY | SERVICE | RATE/PRICE | ADJUST | SUB TOTAL |
|------------------|---|------------|--------|-------------------|
| 1 | Sharepoint 2019 License Sharepoint 2109 Standard License; no annual renewal, license lasts until product is End of Life, updates are included. | \$1,754.66 | 0.00% | \$1,754.66 |
| Sub Total | | | | \$1,754.66 |
| Tax | | | | \$0.00 |
| TOTAL DUE | | | | \$1,754.66 |

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.